

## Invoice for FTL

vendor Name		Invoice Number	
Cost wise		FTL/2016/000305	
Vendor Address			
Cost wise Hyderabad			
VAT / TIN Number	CST Number		GST Number
23344	23344		23344
Reference Order Number: FTI	./2016/001425		
Billing Address (As Specified by Buyer)		Shipping Address	
testing		NA	

## Road - FTL

 $\label{eq:From:A.L.Puram} \mbox{From: } \mathbf{A.L.Puram} \quad \mbox{To: } \mathbf{Sabbavaram}$ 

Load Type	Quantity	Vehicle Type	
Apparel & Fashion	33	Tata Ace	
		Sub Total	0.00 /-
		Service Tax [14.5%]	0.00 /-
		Total Amount	0.00 /-